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ANDREW B. FINBERG [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-15778 (JNP)

Monthly Payment: \$543.00 Payments / Month: 1 Current Trustee Comp.: 9.60%

Gerhard C. Rausnitz 91 Sussex Place Galloway, NJ 08205

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2023	\$475.00	03/01/2023	\$475.00	04/18/2023	\$475.00	05/02/2023	\$475.00
07/07/2023	\$475.00	08/01/2023	\$475.00	08/17/2023	\$475.00	09/15/2023	\$475.00
10/20/2023	\$543.00	11/28/2023	\$543.00	12/27/2023	\$543.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GERHARD C. RAUSNITZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KEVIN C. FAYETTE, ESQUIRE	13	\$3,650.00	\$3,650.00	\$0.00	\$1,911.50
1	LVNV FUNDING, LLC	33	\$4,963.10	\$0.00	\$4,963.10	\$0.00
2	QUANTUM3 GROUP, LLC	33	\$4,089.42	\$0.00	\$4,089.42	\$0.00
3	DISCOVER BANK	33	\$2,431.63	\$0.00	\$2,431.63	\$0.00
4	FINWISE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$7,697.05	\$0.00	\$7,697.05	\$0.00
6	NATIONSTAR MORTGAGE, LLC	24	\$9,303.30	\$2,401.59	\$6,901.71	\$2,401.59
7	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	KEVIN C. FAYETTE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	UPSTART NETWORK, INC.	33	\$3,949.96	\$0.00	\$3,949.96	\$0.00
11	NATIONSTAR MORTGAGE, LLC	13	\$538.00	\$538.00	\$0.00	\$538.00

Case Steps

Start Date	No. Months	Payment
08/01/2022	12.00	\$0.00
08/01/2023	Paid to Date	\$5,225.00
09/01/2023	23.00	\$543.00
08/01/2025	Projected end of plan	

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Total payments received this period: \$5,429.00

Total paid to creditors this period: \$4,851.09

Undistributed Funds on Hand: \$490.87

Arrearages: \$136.00

Attorney: KEVIN C. FAYETTE, ESQUIRE